

GENERAL PRODUCTS CORPORATION
ACKSON, MI 49201

05-44481-rdd
Vendor 100121 E & E

Doc 7634-8
ENGR. INC

Filed 04/11/07
(Part 7)

Entered 04/11/07 15:31:10
Pg 16 of 20
Check Date 03/29/02

Exhibit 2
036714

<u>Ref Nbr</u>	<u>Inv Nbr</u>	<u>Inv Date</u>	<u>Invoice Amount</u>	<u>Amount Paid</u>	<u>Disc Taken</u>	<u>Net Check Amt</u>
370252	101373500	1/28/02	151.51	151.51		151.51

**E & E Engineering, Inc.**7200 Miller Drive
Warren, MI 48092
(586) 978-3800 FAX (586) 978-8400
WWW.EEENG.COM

(Part 7) Pg 2 of 20

INVOICE**ANGOLA****JAN 31 2002**

UPC VENDOR	INVOICE DATE	ORDER NO.
123456	01/28/02	1013735-00
P.O. NO.		PAGE #
B10013635		1

CUST.#: 1315

SHIP TO: GENERAL PRODUCTS CORP.
ANGOLA PLANT
1411 WOHLERT STREET
ANGOLA, IN 46703

REMIT TO:

E & E Engineering, Inc.
PO Box 77167
Detroit, MI 48277-0167BILL TO: GENERAL PRODUCTS CORP.
2400 E. SOUTH ST.
ATTN: ACCOUNTS PAYABLE
JACKSON, MI 49201

INSTRUCTIONS		CREDIT CARD NUMBER	
SHIP POINT		SHIP VIA	TERMS
E & E Engineering		UPS GROUND	01/28/02 2%10/NET45

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	UNIT PRICE	AMOUNT (NET)
1	058992 CL-6-RGFT CARB TIP ROUN D GRIPPER Interchange Prod: CL-6-RGFT PART# 4500454 SHP 1 WK STK C/L 1/21/02	4	0	4	7.40 ✓ - 22090	29.60
2	058980 CL-510-GSB GRIPPER SWIV EL CONT. BOLT Interchange Prod: CL-510-GSB PART# 4500353 SHP 1 WK STK C/L 1/21/02	4	0	4	28.92 ✓ - 25050	115.68
2	Lines Total	Qty Shipped Total		8	Total	145.28
					Freight Out	6.23
					Invoice Total	151.51

Vendor # 100121
Disc Date _____
Approval _____
Approval _____
Acct # 7444-PS
1013735**POSTED**

FEB 05 2002

Cash Discount

2.91 If Paid By 02/07/02

Net Check Amt

221.45



E & E Engineering, Inc.
05-44481-rdd Doc 7634-8
7200 Miller Drive
Warren, MI 48092
(586) 978-3800 FAX (586) 978-8400
WWW.EEENG.COM

Filed 04/11/07 Entered 04/11/07 15:31:10
(Part 7) Pg 4 of 20

INVOICE

CUS. 1315

ANGOLA

DEC 19 2001

SHIP TO: GENERAL PRODUCTS CORP.
ANGOLA PLANT
1411 WOHLERT STREET
ANGOLA, IN 46703

REMIT TO:

E & E Engineering, Inc.
PO Box 77167
Detroit, MI 48277-0167

UPC-VENDOR	INVOICE DATE	ORDER NO.
123456	12/13/01	1011761-00
P.O. NO.		PAGE #
B 10013510 12-07-01		1

BILL TO: GENERAL PRODUCTS CORP.
2400 E. SOUTH ST.
ATTN: ACCOUNTS PAYABLE
JACKSON, MI 49201

INSTRUCTIONS		CREDIT CARD NUMBER	
SHIP POINT		SHIP VIA	SHIPPED
E & E Engineering		UPS GROUND	12/13/01
		TERMS	2%10/NET45

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	UNIT PRICE	AMOUNT (NET)
1	061285 4500455 CL-610-GSB GRIPPER CONT ACT BOLT 1-2 WEEKS 12-21-01	6	0	6	35.89 ✓	215.34
1	Lines Total	Qty Shipped Total		6	Total	215.34
					Freight Out	6.11
					Invoice Total	221.45

Vendor # 100121
Disc Date _____
Approval _____
Approval _____
Acct # 7444-22090

POSTED

DEC 19 2001

Cash Discount

4.31 If Paid By 12/23/01

Ref Nbr	Inv Nbr	Inv Date	Invoice Amount	Amount Paid	Disc Taken	Net Check Amt
374127	60311456	04/18/2002	712.23	712.23		
374356	60311462	04/23/2002	300.00	300.00		
374468	60311469	04/24/2002	85.65	85.65		
74469	60311470	04/24/2002	207.90	207.90		
4470	60311471	04/24/2002	414.24	414.24		
374637	60311455P	04/18/2002	483.04	483.04		
374638	60311461	04/23/2002	182.12	182.12		2385.18



THRASHER

Welding & Machine

20855 600W Angola, IN 46703
FAX (219) 475-1001 Phone (219) 475-5550
Nationwide Toll Free 1-800-475-5560

Invoice #

Date

60311461

04/23/02

Sold To:

General Products Corporation
2400 East South Street
Jackson, MI 49201

Ship To:

General Products Corporation
1411 Wohler Street
Angola, IN 46703

Purchase Order #	Order Date	Ship Date	Ship Via	FOB	
10013831	04/23/02	04/23/02			
	Payment Terms		Due Date		
	2% 10 / NET 30		05/23/02 Del Inv# 667588		
Item ID	Ordered	Shipped	Description	Unit Cost	Extension
FABRICATE	2.0	2.0	P/N 4800059	91.06 ✓	182.12

Bub, there was a receipt sent there for 3502 for a quantity of 1. Did we receive 2?

Thanks,
James

Vendor # 100595
Disc Date _____
Approval _____
Ref # 7444-22090

3502

on 4/12
4/02

Set up
4/02
Customer Signature: _____

\$3.64 Discount if paid by 5/ 3/2002

Sub-Total

Check #: _____

Tax

Shipping/Shipping Tax

THIRTY (30) DAYS AFTER DELIVERY ANY
UNPAID PORTION OF "CHARGE" SALES
ARE SUBJECT TO A FINANCE CHARGE OF
1 1/4% MINIMUM \$.50 - ANNUAL RATE 18%.

In case of default, Purchaser agrees to pay
all reasonable costs of collection, attorney fees,
and court cost.



Total

182.12



ALRO INDUSTRIAL SUPPLY CORP.

04/11/07 Entered 04/11/07 15:31:10 Exhibit 2

(Part 7) Pg 7 of 20

INVOICE

PAGE 1

3100 E. HIGH ST.
JACKSON, MI 49204-0927
PHONE 517 787-5500

DUNS: 17-493-3994

RD: 538-1447

BILL TO:

General Products/Angola
Attn: Accounts Payable
2400 E. South St.
Jackson, MI 49202

SHIP TO:

General Products/Angola
1411 WOHLERT ST
ANGOLA, IN 46703

ORDERED BY: TES

PLEASE REFER TO INVOICE NUMBER ON ALL INQUIRIES

CUSTOMER NUMBER 06340100		CUSTOMER ORDER NUMBER 10005943		CUSTOMER RELEASE NUMBER	INVOICE DATE 11/13/98	INVOICE NUMBER IKM0144JI
DATE SHIPPED 11/13/98	PACKING SLIP NO. JI5578287	SHIPPED VIA CC BEST WAY		F.O.B. SP	SALESPERSON TIM PAUL	01382

QUANTITY ORDERED	DESCRIPTION LENGTH / SIZE	UNITS SHIPPED	UNIT PRICE	CODE	AMOUNT
1 EA	D106833 DET#3 BODY ONLY CARBOLOY PART# -6400114 3 Q9800395 10-12 WEEKS	1 EA	1880.3900 EA	C	1,880.39 2090
2 EA	D106833 DET#9 BORING NOSE BODY CARBOLOY PART# -6400113 4 ONLY Q9800395 10-12 WEEKS	2 EA	675.2500 EA	C	1,350.50 "
2 EA	D-106834 DET# 3 DRAW BAR BODY CARBOLOY PART# -4800066 9 ONLY 10-12 WEEKS Q9800395	2 EA	1666.7500 EA	C	3,333.50 "
1 EA	D-106834 DET#8 NOSE PC BODY	1 EA	709.4500 EA	C	709.45 D.50
***** CONTINUED *****					

GROSS AMOUNT	SALES TAX	FREIGHT	DISCOUNT	INVOICE TOTAL
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GROUP SETTLEMENT TERMS 10TH AND 25		
CODE	DISCOUNT PERCENTAGE	PRODUCTS
A	0.0%	PROCESSING SERVICES, TAXES, ETC.
B	3.5%	STEEL ALUMINUM, PLASTICS, OTHER METALS
C	1.0%	INDUSTRIAL SUPPLIES

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." ANY ITEM PROVING DEFECTIVE WILL BE REPLACED BUT NO CLAIMS FOR LABOR OR DAMAGES WILL BE ALLOWED.

NET 30 DAYS

SEE BACK FOR ADDITIONAL TERMS AND CONDITIONS



INVOICE

PAGE 2

CONTINUED

3100 E. HIGH ST.
JACKSON, MI 49204-0927
PHONE 517 787-5500

DUNS: 17-493-3994

RD: 538-1447

BILL TO:

General Products/Angola
Attn: Accounts Payable
2400 E. South St.
Jackson, MI 49202

SHIP TO: General Products/Angola
1411 WOHLERT ST
ANGOLA, IN 46703

ANGOLA

NOV 17 1998

ORDERED BY: TES

PLEASE REFER TO INVOICE NUMBER ON ALL INQUIRIES

CUSTOMER NUMBER 06340100	CUSTOMER ORDER NUMBER 10005943	CUSTOMER RELEASE NUMBER	INVOICE DATE 11/13/98	INVOICE NUMBER IKM0144JI
DATE SHIPPED 11/13/98	PACKING SLIP NO. JI5578287	SHIPPED VIA CC BEST WAY	F.O.B. SP	SALESPERSON TIM PAUL 01382

QUANTITY ORDERED	DESCRIPTION	LENGTH / SIZE	UNITS SHIPPED	UNIT PRICE	CODE	AMOUNT
------------------	-------------	---------------	---------------	------------	------	--------

PART# -6400106-A 5
ONLY Q9800395 10-12 WEEKS

2 EA D-106834 DET#14 SLIDE BODY

2 EA

812.0000 C
EA

1,624.00

CARBOLOY

PART# -6400124 2

ONLY Q9800395 10-12 WEEKS

2090

ANGOLA

Disc ☒ Y ☐ N

Due

Dispute

Approval

Ext. Check

R #

3120

3121

POSTED

NOV 24 1998

GROSS AMOUNT 8,897.84	SALES TAX	FREIGHT	DISCOUNT 11/25/98	INVOICE TOTAL 8,897.84
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GROUP SETTLEMENT TERMS 10TH AND 25		
CODE	DISCOUNT PERCENTAGE	PRODUCTS
A	0.0%	PROCESSING SERVICES, TAXES, ETC.
F	0.5%	STEEL ALUMINUM, PLASTICS, OTHER METALS
C	1.0%	INDUSTRIAL SUPPLIES

NET 30 DAYS

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." ANY ITEM PROVING DEFECTIVE WILL BE REPLACED BUT NO CLAIMS FOR LABOR OR DAMAGES WILL BE ALLOWED.

IF PAID BY:

NEED A NEW AMADA BANDSAW OR AMADA BANDSAW BLADES?
CALL ALRO INDUSTRIAL AT
(800) 788-3212

ORDER NUMBER 12885291

SEE BACK FOR ADDITIONAL TERMS AND CONDITIONS

INVOICE

Doc 7634-8

Filed 04/11/07

Entered 04/11/07

15:31:10

Exhibit 2

NUMBER	DATE	REFERENCE	GROSS (Part 7) Pg 9 of 20	DISCOUNT	NET AMOUNT
11/01/401	11/13/98		8897.84	88.98	8808.86
GENERAL PRODUCTS CORPORATION JACKSON, MI 49201			TOTAL	8897.84	88.98
					8808.86

BD DEARBORN BANK, N.A.



GENERAL PRODUCTS CORPORATION
 JACKSON FACILITY
 2400 EAST SOUTH STREET
 JACKSON, MICHIGAN 49201
 (517) 764-2730

054285

74-1292
724

VENDOR NO.

100030

CHECK NO.

054285

CHECK DATE

11/27/98

THE
SUM OF

EIGHT THOUSAND EIGHT HUNDRED EIGHT AND 86/100

TO THE
ORDER OF

ALRO STEEL CORPORATION
 P.O. BOX 30382
 LANSING, MI 489097882

\$8808.86

NON-NEGOTIABLE

⑈054285⑈ ⑈072412727⑈

00140026⑈



ALRO INDUSTRIAL SUPPLY CORP

05-44481-rdd Doc 7634-8 Filed 04/11/07 Entered 04/11/07 15:31:10 Ex 11112
(Part 7) Pg 10 of 20**INVOICE**

PAGE 1

3100 E. HIGH ST.
JACKSON, MI 49204-0927
PHONE 517 787-5500

DUNS: 17-493-3994

RD: 538-1447

BILL TO:

General Products/Angola
Attn: Accounts Payable
2400 E. South St.
Jackson, MI 49202SHIP TO: General Products/Angola
1411 WOHLERT ST
ANGOLA, IN 46703

ORDERED BY: TES

PLEASE REFER TO INVOICE NUMBER ON ALL INQUIRIES

CUSTOMER NUMBER 06340100		CUSTOMER ORDER NUMBER 10005943		CUSTOMER RELEASE NUMBER	INVOICE DATE 11/10/98	INVOICE NUMBER IKJ0167JI
DATE SHIPPED 11/10/98	PACKING SLIP NO. JI5577838	SHIPPED VIA CC BEST WAY		F.O.B. SP	SALESPERSON TIM PAUL 01382	

QUANTITY ORDERED	DESCRIPTION	LENGTH / SIZE	UNITS SHIPPED	UNIT PRICE	AMOUNT
4 EA	D106837 DET#1 PART# -6400102 SPEC DRILL LESS INSERTS Q9800395		4 EA	540.2700 C EA 1031.57	2,161.08 7444.2090
2 EA	D-106830 DET#1 NOSE BODY ONLY CARBOLOY PART# -6400100 Q9800395 10-12 WEEKS		2 EA	955.7800 C EA	1,911.56 "
1 EA	D-106835 DET#1 NOSE BODY ONLY CARBOLOY PART# -6400101 Q9800395 10-12 WEEKS		1 EA	555.6000 C EA	555.60 "
1 EA	D-106836 DET#1 NOSE BODY ONLY		1 EA	589.7500 C EA	589.75 "

***** CONTINUED *****

GROSS AMOUNT	SALES TAX	FREIGHT	DISCOUNT	INVOICE TOTAL
--------------	-----------	---------	----------	---------------

GROUP SETTLEMENT TERMS 10TH AND 25			"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." ANY ITEM PROVING DEFECTIVE WILL BE REPLACED BUT NO CLAIMS FOR LABOR OR DAMAGES WILL BE ALLOWED.
CODE	DISCOUNT PERCENTAGE	PRODUCTS	
A	0.0%	PROCESSING SERVICES, TAXES, ETC.	
P	0.5%	STEEL ALUMINUM, PLASTICS, OTHER METALS	
C	1.0%	INDUSTRIAL SUPPLIES	
NET 30 DAYS			

SEE BACK FOR ADDITIONAL TERMS AND CONDITIONS



ALRO INDUSTRIAL SUPPLY CORP

05-44481-001 Doc 7034-8 Filed 04/11/07 Entered 04/11/07 15:31:10 Exhibit 2

(Part 7) Pg 11 of 20

INVOICE

PAGE 2

CONTINUED

3100 E. HIGH ST.
JACKSON, MI 49204-0927
PHONE 517 787-5500

DUNS: 17-493-3994

RD: 538-1447

BILL TO:

General Products/Angola
Attn: Accounts Payable
2400 E. South St.
Jackson, MI 49202SHIP TO: General Products/Angola
1411 WOHLERT ST
ANGOLA, IN 46703

ORDERED BY: TES

PLEASE REFER TO INVOICE NUMBER ON ALL INQUIRIES

CUSTOMER NUMBER 06340100	CUSTOMER ORDER NUMBER 10005943	CUSTOMER RELEASE NUMBER	INVOICE DATE 11/10/98	INVOICE NUMBER IKJ0167JI
DATE SHIPPED 11/10/98	PACKING SLIP NO. JI5577838	SHIPPED VIA CC BEST WAY	F.O.B. SP	SALESPERSON TIM PAUL 01382

QUANTITY ORDERED	DESCRIPTION	LENGTH / SIZE	UNITS SHIPPED	UNIT PRICE	AMOUNT
1 EA	CARBOLOY PART# -6400103 Q9800395 10-12 WEEKS D106829 DET#1 PER PRINT		1 EA	.0100 C EA	.01
	CARBOLOY PART# -6400105 SPEC ADAPTOR ASSY				

POSTED

NOV 18 1998

ANGOLADisc ☒ Y ☐ N 100
Due 11-20-98
Tes 11/8/98
7444-2090

3120

3121

52 19

GROSS AMOUNT 5,218.00	SALES TAX	FREIGHT	DISCOUNT 11/25/98	INVOICE TOTAL 5,218.00
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GROUP SETTLEMENT TERMS 10TH AND 25		
CODE	DISCOUNT PERCENTAGE	PRODUCTS
A	0.0%	PROCESSING SERVICES, TAXES, ETC.
	0.5%	STEEL ALUMINUM, PLASTICS, OTHER METALS
C	1.0%	INDUSTRIAL SUPPLIES
NET 30 DAYS		

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." ANY ITEM PROVING DEFECTIVE WILL BE REPLACED BUT NO CLAIMS FOR LABOR OR DAMAGES WILL BE ALLOWED.

SEE BACK FOR ADDITIONAL TERMS AND CONDITIONS

IF PAID BY:

NEED A NEW AMADA BANDSAW OR AMADA
BANDSAW BLADES?
CALL ALRO INDUSTRIAL AT
(800) 788-3212

ORDER NUMBER 12885291

NET 30 DAYS

WILL BE ALLOWED

INVOICE		76348	File 04/11/07	Entered 04/11/07 15:31:10	Exhibit 2
NUMBER	DATE	REFERENCE	GROSS	DISCOUNT	NET AMOUNT
IFMC14101	11/13/98		596.25	5.96	590.29
IFMC14271	11/13/98		611.25	6.11	605.14
IFMC14301	11/13/98		149.15	1.49	147.66
TOTAL			14520.14	149.19	14671.95

GENERAL PRODUCTS CORPORATION
JACKSON, MI 49201

NBD DEARBORN BANK, N.A.



GENERAL PRODUCTS CORPORATION
JACKSON FACILITY
2400 EAST SOUTH STREET
JACKSON, MICHIGAN 49201
(517) 764-2730

054098

74-1292
724

VENDOR NO.
100030

CHECK NO.
054098

CHECK DATE
11/20/98

THE
SUM OF

FOURTEEN THOUSAND SIX HUNDRED SEVENTY ONE AND 95/100

Y
TO THE
ORDER OF

ALRO STEEL CORPORATION
P.O. BOX 30382
LANSING, MI 482097382

\$14671.95

NON-NEGOTIABLE

054098 0734124274

00140086

INVOICE		REFERENCE	GROSS	DISCOUNT	NET AMOUNT
NUMBER	DATE				
YKBO151JF	11/02/98		922.50	9.25	913.27
YKCO126JF	11/03/98		495.00	4.95	490.05
UC0127JF	11/03/98		1568.00	15.68	1491.92
UC0128JF	11/03/98		195.50	1.95	191.56
EKCO129JF	11/03/98		279.80	2.79	277.02
YKCO130JF	11/03/98		174.01	1.74	174.05
EKDO127JF	11/04/98		22.38	0.22	22.16
EKCO132JF	11/05/98		193.65	1.93	191.71
EKFO141JF	11/06/98		31.10	0.31	30.79
EKFO142JF	11/06/98		20.95	0.21	20.72
EKIO159JF	11/09/98		49.00	0.49	48.51
EKJO166JF	11/10/98		2372.00	23.72	2348.08
EKJO167JF	11/10/98		5118.00	51.18	5165.82
EKJO168JF	11/10/98		18.50	0.18	18.31
EKLO208JF	11/12/98		1923.12	19.23	1903.89
TOTAL					UCID

GENERAL PRODUCTS CORPORATION
JACKSON, MI 49201

NBD DEARBORN BANK, N.A.



GENERAL PRODUCTS CORPORATION

JACKSON FACILITY
2400 EAST SOUTH STREET
JACKSON, MICHIGAN 49201
(517) 764-2730

054097

74-1292
724

VENDOR NO.

CHECK NO.

CHECK DATE

UCID

THE
SUM OF

NO DOLLARS AND 00/100

PAY
TO THE
ORDER OF

UCID

0.00

NON-NEGOTIABLE

⑈054097⑈ ⑆072412927⑆

00140085⑈



05-44481-rdd Doc 7634-8
3100 E. HIGH ST.
JACKSON, MI 49204-0927
PHONE 517 787-5500

Filed 04/11/07 Entered 04/11/07 15:11
(Part 7) Pg 14 of 20

INVOICE

PAGE 1

DUNS: 17-493-3994

RD: 538-1447

BILL TO:

General Products/Angola
Attn: Accounts Payable
2400 E. South St.
Jackson, MI 49202

SHIP TO: General Products/Angola
1411 WOHLERT ST
ANGOLA, IN 46703

ORDERED BY: TES

PLEASE REFER TO INVOICE NUMBER ON ALL INQUIRIES

CUSTOMER NUMBER 06340100	CUSTOMER ORDER NUMBER 10005943	CUSTOMER RELEASE NUMBER	INVOICE DATE 11/10/98	INVOICE NUMBER IKJ0167JI
DATE SHIPPED 11/10/98	PACKING SLIP NO. JI5577838	SHIPPED VIA CC BEST WAY	F.O.B. SP	SALESPERSON TIM PAUL 01382

QUANTITY ORDERED	DESCRIPTION	LENGTH / SIZE	UNITS SHIPPED	UNIT PRICE	CODE	AMOUNT
4 EA	D106837 DET#1 PART# -6400102 SPEC DRILL LESS INSERTS Q9800395		4 EA	540.2700 C EA 103.57		2,161.08 74-14.2090
2 EA	D-106830 DET#1 NOSE BODY ONLY CARBOLOY PART# -6400100 ✓ Q9800395 10-12 WEEKS		2 EA	955.7800 C EA		1,911.56 "
1 EA	D-106835 DET#1 NOSE BODY ONLY CARBOLOY PART# -6400101 Q9800395 10-12 WEEKS		1 EA	555.6000 C EA		555.60 "
1 EA	D-106836 DET#1 NOSE BODY ONLY		1 EA	589.7500 C EA		589.75 "

***** CONTINUED *****

GROSS AMOUNT	SALES TAX	FREIGHT	DISCOUNT	INVOICE TOTAL
--------------	-----------	---------	----------	---------------

GROUP SETTLEMENT TERMS 10TH AND 25			"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. ANY ITEM PROVING DEFECTIVE WILL BE REPLACED BUT NO CLAIMS FOR LABOR OR DAMAGES WILL BE ALLOWED."
CODE	DISCOUNT PERCENTAGE	PRODUCTS	
A	0.0%	PROCESSING SERVICES, TAXES, ETC.	
F	0.5%	STEEL ALUMINUM PLASTICS, OTHER METALS	
C	1.0%	INDUSTRIAL SUPPLIES	
NET 30 DAYS			

SEE BACK FOR ADDITIONAL TERMS AND CONDITIONS

IF PAID BY:



05-44481-rdd Doc 7634-8
3100 E. HIGH ST.
JACKSON, MI 49204-0927
PHONE 517 787-5500

Filed 04/11/07 Entered 04/11/07 15:11
(Part 7) Pg 15 of 20

INVOICE

PAGE 2

CONTINUED

DUNS: 17-493-3994

RD: 538-1447

BILL TO:

General Products/Angola
Attn: Accounts Payable
2400 E. South St.
Jackson, MI 49202

SHIP TO: General Products/Angola
1411 WOHLERT ST
ANGOLA, IN 46703

ORDERED BY: TES

PLEASE REFER TO INVOICE NUMBER ON ALL INQUIRIES

CUSTOMER NUMBER 06340100	CUSTOMER ORDER NUMBER 10005943	CUSTOMER RELEASE NUMBER	INVOICE DATE 11/10/98	INVOICE NUMBER IKJ0167JI
DATE SHIPPED 11/10/98	PACKING SLIP NO. JI5577838	SHIPPED VIA CC BEST WAY	F.O.B. SP	SALESPERSON TIM PAUL 01382

QUANTITY ORDERED	DESCRIPTION	LENGTH / SIZE	UNITS SHIPPED	UNIT PRICE	AMOUNT
1 EA	D106829 DET#1 PER PRINT		1 EA	.0100 C EA	.01
	CARBOLOY PART# -6400103 Q9800395 10-12 WEEKS				
	CARBOLOY PART# -6400105 SPEC ADAPTOR ASSY				

POSTED

NOV 18 1998

ANGOLA

Disc ☒ Y ☐ N 195
Date 11-20-98
Tes 11/18/98
7400 2040
3120 3121

GROSS AMOUNT 5,218.00	SALES TAX	FREIGHT	DISCOUNT 11/25/98	INVOICE TOTAL 5,218.00
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GROUP SETTLEMENT TERMS 10TH AND 25			"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." ANY ITEM PROVING DEFECTIVE WILL BE REPLACED BUT NO CLAIMS FOR LABOR OR DAMAGES WILL BE ALLOWED.
CODE	DISCOUNT PERCENTAGE	PRODUCTS	
A	0.0%	PROCESSING SERVICES, TAXES, ETC.	
	0.5%	STEEL ALUMINUM, PLASTICS, OTHER METALS	
C	1.0%	INDUSTRIAL SUPPLIES	

NET 30 DAYS

SEE BACK FOR ADDITIONAL TERMS AND CONDITIONS

NET 30 DAYS

WILL BE ALLOWED

IF PAID BY:
~~NEED A NEW AMADA BANDSAW OR AMADA BANDSAW BLADES?~~
CALL ALRO INDUSTRIAL AT
(800) 788-3212

ORDER NUMBER 12885291

Case No.	Doc No.	Doc Description	Filed Date	Entered Date	Exhibit No.
05-44481	81-rdd	Doc 7634-8	04/11/07	04/11/07 15:31:10	Exhibit 1
TCMC14171	11/13/98				
SCMC14271	11/13/98	(Part 7)	Pg 16 of 20		
IFMC14371	11/13/98				
TOTAL			14820.15	149.17	14671.95

NBD DEARBORN BANK, N.A.



GENERAL PRODUCTS CORPORATION
JACKSON FACILITY
2400 EAST SOUTH STREET
JACKSON, MICHIGAN 49201
(517) 764-2730

054098

74-1292
724

VENDOR NO.

100030

CHECK NO.

054198

CHECK DATE

12/26/92

THE
SUM OF

FOURTEEN THOUSAND SIX HUNDRED SEVENTY ONE AND 95/100

Y
THE
JER OF

ALUM STEEL CORPORATION
P.O. BOX 30002
LANSING, MI 48209-7902

814671.95

NON-NEGOTIABLE

#096098# #07442727#

0014003210

NUMBER	DATE	REFERENCE	GROSS	DISCOUNT	NET AMOUNT
IKL01510I	11/02/98		9.33		913.27
IKL01520I	11/03/98		495.00		495.00
IKL01530I	11/03/98		508.00	15.00	1493.00
IKL01540I	11/03/98		191.50	1.50	191.50
IKL01550I	11/03/98		277.90	2.00	377.02
IKL01560I	11/03/98		174.01	1.00	174.05
IKL01570I	11/04/98		22.33	0.20	22.16
IKL01580I	11/05/98		193.65	1.94	191.71
IKL01590I	11/06/98		31.10	0.31	30.79
IKL01600I	11/06/98		20.93	0.21	20.72
IKL01610I	11/06/98		45.00	0.47	48.50
IKL01620I	11/10/98		3392.00	33.92	3368.08
IKL01630I	11/10/98		5118.00	51.18	5165.82
IKL01640I	11/10/98		15.50	0.15	15.35
IKL01650I	11/12/98		1923.12	19.23	1903.89

GENERAL PRODUCTS CORPORATION
JACKSON, MI 49201

TOTAL

VCID

NBD DEARBORN BANK, N.A.



GENERAL PRODUCTS CORPORATION
JACKSON FACILITY
2400 EAST SOUTH STREET
JACKSON, MICHIGAN 49201
(517) 764-2730

054097

74-1292
724

VENDOR NO.

CHECK NO.

CHECK DATE

VCID

THE SUM OF NO DOLLARS AND 00/100 *****

BY THE ORDER OF UNID *****

0.00

NON-NEGOTIABLE

054097 0724129270

00140088



ALRO INDUSTRIAL SUPPLY CORP.
05-44481-rdd Doc 7634-8 Filed 04/11/07 Entered 04/11/07 15:31:10 E-mail to:
3100 E. HIGH ST.
JACKSON, MI 49204-0927
PHONE 517 787-5500

INVOICE

PAGE 1

DUNS: 17-493-3994

RD: 538-1447

BILL TO:

General Products/Angola
Attn: Accounts Payable
2400 E. South St.
Jackson, MI 49202

SHIP TO: General Products/Angola
1411 WOHLERT ST
ANGOLA, IN 46703

ORDERED BY: TES

PLEASE REFER TO INVOICE NUMBER ON ALL INQUIRIES

CUSTOMER NUMBER 06340100	CUSTOMER ORDER NUMBER 10005943	CUSTOMER RELEASE NUMBER	INVOICE DATE 11/10/98	INVOICE NUMBER IKJ0167JI
DATE SHIPPED 11/10/98	PACKING SLIP NO. JI5577838	SHIPPED VIA CC BEST WAY	F.O.B. SP	SALESPERSON TIM PAUL 01382

QUANTITY ORDERED	DESCRIPTION	LENGTH / SIZE	UNITS SHIPPED	UNIT PRICE	AMOUNT
4 EA	D106837 DET#1 PART# -6400102 SPEC DRILL LESS INSERTS Q9800395		4 EA	540.2700 C EA 1031.50	2,161.08 74-14.2090
2 EA	D-106830 DET#1 NOSE BODY ONLY CARBOLOY PART# -6400100 Q9800395 10-12 WEEKS		2 EA	955.7800 C EA	1,911.56
1 EA	D-106835 DET#1 NOSE BODY ONLY CARBOLOY PART# -6400101 Q9800395 10-12 WEEKS		1 EA	555.6000 C EA	555.60
1 EA	D-106836 DET#1 NOSE BODY ONLY		1 EA	589.7500 C EA	589.75

***** CONTINUED *****

GROSS AMOUNT	SALES TAX	FREIGHT	DISCOUNT	INVOICE TOTAL
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GROUP SETTLEMENT TERMS 10TH AND 25			"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." ANY ITEM PROVING DEFECTIVE WILL BE REPLACED BUT NO CLAIMS FOR LABOR OR DAMAGES WILL BE ALLOWED.
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A	0.0%	PROCESSING SERVICES, TAXES, ETC.	
B	0.5%	STEEL ALUMINUM, PLASTICS, OTHER METALS	
C	1.0%	INDUSTRIAL SUPPLIES	
NET 30 DAYS			

SEE BACK FOR ADDITIONAL TERMS AND CONDITIONS

IF PAID BY:



ALRO INDUSTRIAL SUPPLY CORP.
05-44481-rdd Doc 7634-8
3100 E. HIGH ST.
JACKSON, MI 49204-0927
PHONE 517 787-5500

Filed 04/11/07 Entered 04/11/07 15:11
(Part 7) Pg 19 of 20

INVOICE

PAGE 2
CONTINUED

DUNS: 17-493-3994

RD: 538-1447

BILL TO:

General Products/Angola
Attn: Accounts Payable
2400 E. South St.
Jackson, MI 49202

SHIP TO: General Products/Angola
1411 WOHLERT ST
ANGOLA, IN 46703

ORDERED BY: TES

PLEASE REFER TO INVOICE NUMBER ON ALL INQUIRIES

CUSTOMER NUMBER 06340100	CUSTOMER ORDER NUMBER 10005943	CUSTOMER RELEASE NUMBER	INVOICE DATE 11/10/98	INVOICE NUMBER IKJ0167JI
DATE SHIPPED 11/10/98	PACKING SLIP NO. JI5577838	SHIPPED VIA CC BEST WAY	F.O.B. SP	SALESPERSON TIM PAUL 01382

QUANTITY ORDERED	DESCRIPTION	LENGTH / SIZE	UNITS SHIPPED	UNIT PRICE	AMOUNT
1 EA	D106829 DET#1 PER PRINT		1 EA	.0100 C EA	.01
	CARBOLOY PART# -6400103 Q9800395 10-12 WEEKS				
	CARBOLOY PART# -6400105 SPEC ADAPTOR ASSY				
<p>POSTED</p> <p>NOV 18 1998</p> <p>ANGOLA</p> <p>Disc <input checked="" type="radio"/> Y <input type="radio"/> N</p> <p>Due 11-20-98</p> <p>Tes 11/8/98</p> <p>7400 2040</p> <p>3120 3121</p>					

GROSS AMOUNT 5,218.00	SALES TAX	FREIGHT	DISCOUNT 11/25/98	INVOICE TOTAL 5,218.00
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GROUP SETTLEMENT TERMS 10TH AND 25			"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." ANY ITEM PROVING DEFECTIVE WILL BE REPLACED BUT NO CLAIMS FOR LABOR OR DAMAGES WILL BE ALLOWED.
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NET 30 DAYS			

SEE BACK FOR ADDITIONAL TERMS AND CONDITIONS

NET 30 DAYS

WILL BE ALLOWED

NEED A NEW AMADA BANDSAW OR AMADA BANDSAW BLADES?
CALL ALRO INDUSTRIAL AT
(800) 788-3212

ORDER NUMBER 12885291

NUMBER 05-44481-001		Doc 7634-8	REFERENCE	GROSS	DISCOUNT	NET AMOUNT
ITEM 014101		11/13/98	(Part 7) of 20	5.55	5.55	0.00
ITEM 014271		11/13/98		611.75	6.11	605.64
ITEM 014301		11/13/98		149.15	1.49	147.66
GENERAL PRODUCTS CORPORATION JACKSON, MI 49201		TOTAL		14870.14	149.15	14671.95

NBD DEARBORN BANK, N.A.



GENERAL PRODUCTS CORPORATION
JACKSON FACILITY
2400 EAST SOUTH STREET
JACKSON, MICHIGAN 49201
(517) 764-2730

054098

74-1292
724

VENDOR NO.
100030

CHECK NO.
054098

CHECK DATE
11/20/98

THE SUM OF FOURTEEN THOUSAND SIX HUNDRED SEVENTY ONE AND 95/100

THE ORDER OF ALRO STEEL CORPORATION
P.O. BOX 30882
LANSING, MI 48209-0882

\$14671.95

NON-NEGOTIABLE

⑈054098⑈ ⑈073412927⑈

00140088⑈